

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		RATING		PAGE 1		OF PAGES	
2. CONTRACT NO.		3. SOLICITATION NO. DTFAEN-13-R-00006		4. THIS IS A: SMALL BUSINESS SET-ASIDE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		5. DATE ISSUED 11/28/2012		6. REQUISITION/PURCHASE NO.. SO-13-00485	
7. ISSUED BY: DOT/Federal Aviation Administration ATTN: Logistics 299 Woolsey Road Hampton, GA 30228					8. ADDRESS OFFER TO (If other than Block 7) Same as Block 7.				

SOLICITATION

9. Offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place in the depository specified in Item 8, or if hand-carried located in Logistics Office until 4:00 PM local time 1/7/2013
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L.

10. FOR INFORMATION CALL:		A. NAME	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS)
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(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM		<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS/WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE		<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE		OTHER STATEMENTS OF OFFERORS			
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA		<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS		<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	

OFFER (must be fully completed by Offeror)

12. In compliance with the above, the undersigned agree, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the Offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 3.3.1-6)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
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14. ACKNOWLEDGMENT OF AMENDMENTS (The Offeror acknowledges receipt of amendments to the SOLICITATION for Offerors and related documents numbered and dated)	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
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15B. TELEPHONE NO. (Include area code)	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER <input type="checkbox"/> SUCH ADDRESS IN SCHEDULE	17. SIGNATURE	18. OFFER DATE
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AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION DATA	
22. RESERVED	23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM 7. (1 copy unless otherwise specified)		
24. ADMINISTERED BY (if other than item 7)	25. PAYMENT WILL BE MADE BY FAA, P O Box 25710, Oklahoma City, OK 73125		
26. NAME OF CONTRACTING OFFICER (Type or print) LAURA DUFFEE	27. UNITED STATES OF AMERICA		28. AWARD DATE

PART I - SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

<div style="text-align: center; font-size: 24px; font-weight: bold;">CONTINUATION SHEET</div>	<div style="text-align: center; font-size: 12px; font-weight: bold;">REFERENCE NO. OF DOCUMENT BEING CONTINUED</div>	<div style="text-align: center; font-size: 12px; font-weight: bold;">PAGE</div> <div style="text-align: center; font-size: 24px; font-weight: bold;">2</div>	<div style="text-align: center; font-size: 12px; font-weight: bold;">OF</div>
<div style="font-size: 10px; font-weight: bold;">NAME OF OFFEROR OR CONTRACTOR</div>			

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p align="center"><u>HANDRAIL REPLACEMENT AT THE FEDERAL AVIATION ADMINISTRATION ATLANTA ARTCC, HAMPTON, GA</u></p> <p>Furnish all personnel, equipment, materials, supervision, and services necessary to replace handrails as defined in specifications.</p> <p>OFFERORS MUST SUBMIT A LIST OF REQUESTED ITEMS IDENTIFIED IN SECTION L.</p> <p>OFFERORS WILL BE CONSIDERED USING A TIERED ORDER OF PRECEDENCE AS OUTLINED IN SECTION “M”</p> <p>ESTIMATED PRICE RANGE FOR THIS PROJECT IS BETWEEN \$25,000 AND \$50,000.</p> <p>NAICS CODE IS 238190: OTHER FOUNDATION, STRUCTURE, AND BUILDING EXTERIOR CONTRACTORS</p>				\$ _____